F.H.W.A. REGION	STATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS	AS BUILT
9	ARIZ.				

# PART 1 - To be completed by the Landscape Architect or Design Engineer

# I. PROJECT DESCRIPTION A. Owner Name and Address: Arizona Department of Transportation 205 South 17th Avenue Phoenix. Arizona 85007-3213 B. Project TRACS Number: \_\_\_\_ C. Project Location: \_\_\_\_ City:\_\_\_\_\_ County:\_\_\_\_ Beginning Latitude (NAD 83): \_\_\_\_•\_\_\_ Beginning Longitude (NAD 83): \_\_\_\_ \* Ending Latitude (NAD 83): Ending Longitude (NAD 83): D. Project Description:\_\_\_\_ II. HYDROLOGIC INFORMATION A. Project Size: Length (Mi.)\_ Area (Ac.)\_ B. Area to be Graded (Ac.):\_\_\_\_

# III. PRESERVATION OF EXISTING VEGETATION

A. In accordance with the specifications, existing vegetation will be preserved. Clearing limits shall be confined to areas that require grading. Existing vegetation outside the boundaries of the cleared area shall be protected from damage by construction activities. Existing trees within the area to be cleared shall be preserved and protected, wherever possible.

### IV. SOIL STABILIZATION MEASURES

C. Runoff Coefficient:

D. Receiving Water(s):

Existina\_

Developed\_\_

- A. All disturbed soil, which will not be paved, riprapped or otherwise covered to prevent erosion, will be revegetated and/or landscaped in accordance with the project plans and specifications.

  REGULATIONS

  This Storm Water Pollution Prevention Plan (SWPPP) has been prepared in accordance with the latest updated version of ADOT's
- B. Scheduling of the revegatation effort can be found on PART 2 of this sheet under SCHEDULE OF MAJOR ACTIVITIES.

# V. MEASURES TO CONTROL EROSION AND SEDIMENT

١.	Temporar	y Ero	sion	and	Sedime	nt Co	ontrol	s
	(Refer to	o the	Follo	wing	SWPPP	Site	Plan	
	and Spec	ificat	ions)					

Erosion Control Mattings Temporary Diversion Dikes
Check Dams
Rock Inlet/Outlet Protection
Sediment Control Berms
Silt Fences
Wattles (Excelsior/Straw)
Excelsior Logs / Sediment Logs
Seeding (Class II with mulch)
Others Describe:

3.	Permanent Erosion and Sediment Controls and
	Post-construction Storm Water Management
	Measures: (Refer to SWPPP Site Plan and
	Specifications)

- Crown Ditch/Dike

Rock Protection
Rock Riprap Channel Lining
Sediment Basin
Embankment Curb
Spillways and Downdrains
Minibenching
Seeding established as a perennial
vegetative cover with a density
of 70% of the native background
vegetative cover.
Others Describe:

## VI. MAINTENANCE AND INSPECTIONS

- A. Frequency of Inspections:
  - \_\_\_\_ At least once every 7 calendar days, OR
- Every 14 calendar days and within 24 hours after a rainfall of 0.5 inches (12.7 mm) or more
- NOTE: RAINFALL GAUGE TO BE KEPT ON-SITE TO DETERMINE DEPTH OF RAINFALL
- B. Inspection Procedure:

ADOT's Contractor's Inspection Log and Compliance Evaluation Report (CER) will be completed by the contractor or his representative and will be kept on file for 3 years. A signed copy of the CER will be sent to the ADOT resident engineer. If repairs are necessary, they shall be initiated within 24 hours of the inspection report.

# VII. CERTIFICATION OF COMPLIANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS

A. This Storm Water Pollution Prevention Plan (SWPPP) has been prepared in accordance with the latest updated version of ADOT'S EROSION AND POLLUTION CONTROL MANUAL FOR HIGHWAY DESIGN AND CONSTRUCTION, published by ADOT Intermodal Transportation Division.

\_\_\_\_SWPPP is in compliance with other Federal, State Laws, or Local Regulations.

# PART 2 - To be completed by ADOT & CONTRACTOR

I. SCH	EDULE OF MAJOR ACTIVITIES
A. Proj	ect Schedule:
Sta	art Date:
End	d Date:
Sche	struction Sequencing edule: ach Additional Sheets)
Cons	struction Activity
II. INV	ENTORY OF POLLUTANTS
belo	materials or substances checked w are expected to be onsite dur struction:
	oncreteAsphalt

#### III. POLLUTION CONTROL MEASURES

\_\_\_Wood

\_\_\_Herbicides

\_\_\_Others, List:\_

\_\_\_Fuel

- A. Other Best Management Practices:

  \_\_\_Wind Erosion and Dust Control

  \_\_Solid Waste Management

  \_\_Equipment Maintenance Procedures

  \_\_Designated Washout Areas

  \_\_Stabilized Construction Entrance

### IV. SPILL PREVENTION AND RESPONSE

A. Spill Prevention:
The procedures outlined in the Best Management Practices listed under Pollution Control Measures will be followed to prevent and contain spills of hazardous material. These preventative action include BMP's on equipment maintenance and proper handling, storage and disposal of chemicals and materials. All manufacturer's recommendations for usage, clean-up and disposal shall be followed.

B. Spill Response:
In the event of any accidental spill of chemicals or hazardous materials, contact the ADOT Hazardous Materials Specialist at ADOT's Safety and Health Section (Ph. # (602)712-7744 or Pager # (520) 320-8772). If a reportable quantity is discharged in the storm water, ADOT shall contact the National Response Center and document the spill to the EPA. ADOT's Hazardous Materials Specialist shall provide instructions.

## V. POLLUTION PREVENTION PLAN CERTIFICATION

- A. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application. I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. (Applies to V. B., C., and D)
- B. The operator/contractor as defined in AZPDES should sign the SWPPP in accordance with Part VII. K, and retain the SWPPP on-site at the construction site or other location easily accessible during normal business hours. (Note VI. B.)

Signature: (operator/contractor)
Date:
Name:
Title:
Company:

Signature: (owner)
Date:
Name:
Title:
ADOT District:

D. MUNICIPALITY for Municipal Separate Storm Sewer System (MS4)

Signature:
Date:
Name:
Title:
MS4 Name:

### VI. OTHER REQUIREMENTS

- A. A copy of the General Permit and NOI are attached in accordance to AZPDES General Permit for Storm Water Discharges From Construction Activities To The Water Of The United States.
- B. Projects that are within  $\frac{1}{4}$  mile of impaired or unique waters require the SWPPP to be sent to ADEQ in combination with the NOI.

SIGN	NAME	DATE		RTMENT OF TRA			
SIGN				DEVELOPMEN		J	
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